

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department - Payment of Rs.46/- towards the cost of telegram upkeep fee charges during the month of November, 2010 - Expenditure - Sanctioned - Orders - Issued.

G.O.RT.No. 84

Dated:27. 01.2011

Read:

Bills received from Telegraph Master I/c, DTO-CUM-C.S.C. Secretariat, Hyderabad.

ORDER:

Sanction is accorded for payment of Rs.46/- (Rupees forty six only) towards the cost of telegram upkeep fee charges for the month of November, 2010 for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services - 090 Secretariat - (08) Social Welfare Department - 130 Office expenses/ 131 Service Postage, Telephone and Telegram charges".
3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.46/- (Rupees forty six only) in favour of AO (Cash), B.S.N.L., PGMTD., Hyderabad A/c.No.16 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
Joint Secretary to Government**

To:

The Social Welfare (OP.II Claims) Dept.
The Accounts Officer (Cash), M/s. Bharat Sanchar Nigam Ltd., Hyderabad
Copy to the Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.
SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER